

Message Text

UNCLASSIFIED

PAGE 01 LENDING 01094 131313Z

44

ACTION EUR-12

INFO OCT-01 ISO-00 ST-01 SSO-00 EURE-00 /014 W

----- 090654

O R 131320Z NOV 74

FM AMCONSUL LENINGRAD

TO SECSTATE WASHDC IMMEDIATE 0850

AMEMBASSY MOSCOW

UNCLAS LENDINGRAD 1094

EO 11652N/A

TAGS: AFSP, ASUP, AFIN, UR

SUBJ: SUPPLIES ORDERED FROM GRAYBAR ELECTRIC COMPANY

MOSCOW FOR B&M

REF: A) STATE 243267 NOTAL

B) STATE 233428 NOTAL

C) LENDINGRAD 1026

D) STATE 22774 NOTAL

E) STATE 222961 NOTAL

1. FOR THE COMPANY'S LONG DELAY IN SHIPPING VITALLY NEEDED ELECTRICAL PARTS, ITS FAILURE TO ADVISE THE POST DIRECTLY OF INCREASED COSTS, AND

ITS TWO MONTH DECEPTION OF EUR/EX IN ASKING PERMISSION TO SHIP, AT SIGNIFICANTLY HIGHER PRICES, MATERIALS ALREADY SHIPPED IN AUGUST, THE POST STRONGLY FEELS THAT IT IS GRAYBAR, AND NOT EUR/EX, WHICH SHOULD FEEL EMBARRASSMENT.

2. WE BELIEVE COST FIGURES CITED REF B IN ERROR AS THEY REFLECT ORIGINAL P/O COSTS FOR THESE ITEMS. IF GRAYBAR WILLING TO INVOICE AT THESE PRICES THERE IS NO NEED FOR AMENDED P/O. MOSCOW B&M REPORTS THEY CAN INCREASE OBLIGATION TO COVER ITEM 30, 4,000 FT OF NUMBER 8 WIRE AT DOLS 14.25 PER HUNDRED FEET (TOTAL ITEM COST DOLS 570), AND ITEM 31, 4,000 FT OF NUMBER 10 WIRE AT DOLS 9.25 PER HUNDRED FEET (TOTAL ITEM COST 370), FOR TOTAL INCREASE IN OBLIGATION 5284-426369 OF DOLS 436.

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3. IF POST FIGURES CORRECT, AND GRAYBAR PROPOSES TO INVOICE DOLS

940 FOR ITEMS 30 AND 31, AMENDED P/O WILL BE FORWARDED. REQUEST THAT
EMBASSY MOSCOW B&M BE INCLUDED ON ALL MESSAGES CONCERNING LENINGRAD
B&F QUESTIONS.
NEUBERT

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NNN

Message Attributes

Automatic Decaptioning: X
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Disposition Comment:
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Disposition Event:
Disposition History: n/a
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To: STATE MOSCOW
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